

S.E.C.R.E.T

DDP - 3619-59
1 June 1959

MEMORANDUM FOR:

Operations

25X1

SUBJECT

1. Travel Voucher for Period 3 - 17 April 1959

2. Subject voucher has been processed and approved in the amount
of \$ 1,059.00 which has been applied against the related travel
advance in the amount of \$ 1,275.00 dated 24 March 1959

For outstanding balance of original advance

The balance of the advance to be refunded is \$ 216.00

If you desire to refund by personal check, please make it payable to

25X1

25X1

3. Early settlement of your account will be appreciated.

SIGNED

25X1

Finance Officer

DES:Jba
1 June 1959
Distribution:
0 & 1-Addressee
1-Pers file
1-chrome

25 YEAR RE-REVIEW

Sec-C-R-E-T